

## KHSAA District Basketball Tournament Financial Report

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

| District # | 31 Boys Girls Combined X Held at  | Owen           | County   | Dates <b>Feb 20-25</b> |
|------------|---|----------------|----------|------------------------|
| Part A     | REVENUE ITEMS   | Price(s)       | Receipts | Totals                 |
|            | Ticket Sales  | \$6.00         | 2,418    |                        |
|            | Broadcasting  |                | 0        |                        |
|            | Sponsorship   | and the second | 0        |                        |
|            | TOTAL REVENUE (1)   |                |          | 14,508                 |
| Part B     | EXPENSE ITEMS   |                | Expenses |                        |
|            | Game Officials  |                | 1,932.50 |                        |
|            | Trophies  |                | 142.98   |                        |
|            | Travel for Participating Teams  |                | 0        |                        |
|            | Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) |                | 2,889.54 |                        |
|            | TOTAL EXPENSES (2)  |                |          | 4,965.02               |
| Part C     | Net Profit (Part A (1) minus Part B (2) total)  |                |          | 9,542.98               |
| Part D     | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote                          |                | 0        |                        |
| Part E     | Profit Subject to Division by Schools (Part C minus Part D)   |                |          | 9,542.98               |

## LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

| School          | Amount   |      | School      | Amount   |  |
|-----------------|----------|------|-------------|----------|--|
| Carroll County  | 1,908.59 |      | Owen County | 1,908.59 |  |
| Eminence        | 1,908.59 |      |             |          |  |
| Gallatin County | 1,908.59 | 3.53 |             |          |  |
| Henry County    | 1,908.59 | - 1  |             |          |  |

## PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

| BOYS    |          | GIRLS |         |          | COMBINED   |         |        |
|---------|----------|-------|---------|----------|--|---------|--------|
| Session | Paid     |       | Session | Paid     |  | Session | Paid   |
|         |          |       |         |          |  | 1       | 960.00 |
|         |          |       | 2       | 2,004.00 |  |         |        |
| 3       | 4,560.00 |       |         |          |  |         |        |
|         |          |       | 4       | 2,112.00 |  |         |        |
| 5       | 4,872.00 |       |         |          | 25025/A  |         |        |
| ·       |          | 3.53  |         |          | 24<br>4 m  |         |        |
|         |          |       |         |          | ANTENAN  |         |        |
| Total   |          |       | Total   |          | ACCEPTANT OF THE PERSON OF THE | Total   |        |

\*\* NOTE \*\* IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

T.J. WesselmanOwen County High School606. 627. 3211 (cell)MANAGERSCHOOLDAYTIME PHONE

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## 2012 31<sup>st</sup> District Basketball Tournament @ Owen County Expenses Report

| 1. | Security-                                  | \$650.00 |
|----|--|----------|
| 2. | Programs-                                  | \$130.50 |
| 3. | Hospitality Room-                          | \$300.00 |
| 4. | Certified Athletic Trainer-                | \$240.00 |
| 5. | Clean-up-                                  | \$189.89 |
| 6. | Tournament Manager-                        | \$250.00 |
| 7. | All-Tournament Team Plaques-               | \$465.15 |
| 8. | Nets (4)-                                  | \$64.00  |
| 9. | Public Address Announcer-                  | \$120.00 |
| 10 | . Bookkeeper-                              | \$120.00 |
| 11 | . Official Timer-                          | \$120.00 |
| 12 | . Gate Worker (2 @ \$15 per game- 8 games) | \$240.00 |

TOTAL=

\$2,889.54